For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58321 09/18/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1781SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4 INVOICE

Invoice Num: 1061-543725

Invoice Date: 09/30/2012 Broadcast EOM

Billing Cycle: 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Page 1 of 13

| Buy | Flight | | | | | | | | | | Total | | |
|-------|---------------|--------|-------------|---------|------------------|----------------|------------|--------|-------|---------|--------|----------------|---|
| ine | Descript | | | | Buy Line Dates | | | WTFSS | | Dur | Spots | Rate | |
| 1 | WBZ NE | WS | | | 09/18/2012-09/24 | /2012 | МТ | WTS | | 30 | 2 | 200.00 | |
| FIXE | ED | | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | <u>3</u> | Spots Per Week | | Rate | | | | | |
| 09/1 | 17/2012-09/23 | 3/2012 | | MTWTS | | 2 | | 200.00 | | | | | |
| Air E | Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | | Credit | Remarks | |
| 09/1 | 19/2012 | We | 04:55:21 AM | | OFA-12-A-122H | | 30 | 200.00 | | | | | |
| 09/2 | 23/2012 | Su | 04:44:21 AM | | OFA-12-A-122H | | 30 | 200.00 | | - 1 | | | |
| 2 | WBZ NE | \/\S | | | 09/25/2012-10/01 | /2012 | М Т | WTS | | 30 | 2 | 200.00 | |
| FIXE | | **** | | | 03/23/2012-10/01 | 12012 | 101 1 | ** 1 0 | | 50 | 2 | 200.00 | |
| | | | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | 1 | | |
| 09/2 | 24/2012-09/30 | /2012 | | MTWTS | | 2 | 10 | 200.00 | | M | | | |
| Air Γ | <u>Date</u> | Dav | Air Time | M/G For | <u>Material</u> | 100 | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 25/2012 | Tu | 04:37:29 AM | | OFA-12-A-122H | | 30 | 200.00 | / / | | | <u></u> | |
| 09/3 | 30/2012 | Su | 04:37:34 AM | | OFA-12-A-122H | | 30 | 200.00 | | | | | |
| 3 | WBZ NE | WS | | | 09/18/2012-09/24 | ./2012 | МТ | WTF | | 30 | 2 | 500.00 | |
| FIXE | | | | | AV V | | 1000 | | | | | | 1 |
| | | | | | A W 1 | | | | | | | | |
| Wee | ek Of | | | MTWTFS | 3 | Spots Per Week | | Rate | | | | | |
| 09/1 | 17/2012-09/23 | 3/2012 | | MTWTF | | 2 | | 500.00 | | | | | |
| Air E | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | <u></u> | Credit | <u>Remarks</u> | |
| 09/1 | 18/2012 | Tu | 05:38:06 AM | | OFA-12-A-122H | | 30 | 500.00 | | | | | |
| 09/2 | 21/2012 | Fr | 05:43:31 AM | | OFA-12-A-122H | | 30 | 500.00 | | | | | |
| 4 | WBZ NE | WS | | | 09/25/2012-10/01 | /2012 | МТ | WTF | | 30 | 2 | 500.00 | |
| | ED | | | | | | | | | | | | - |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543725

Invoice Num:

INVOICE

Page 2 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58321

09/18/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1781SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

| У | Flight | | | | | | | | | Total | | |
|--------------|--------------|----------|-------------|---------|------------------|----------------|------------|-------------|-------|--------|-------------------|--|
| e | Descrip | tion | | | Buy Line Dates | | MTV | WTFSS | Dur | Spots | Rate | |
| Wee | ek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | = | Rate | | | | |
| 09/2 | 24/2012-09/3 | 0/2012 | | MTWTF. | | 2 | | 500.00 | | | | |
| <u>Air l</u> | <u>Date</u> | Day | Air Time | M/G For | Material | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks | |
| 09/2 | 25/2012 | Tu | 05:28:45 AM | | OFA-12-A-122H | | 30 | 500.00 | | | | |
| 09/2 | 28/2012 | Fr | 05:14:09 AM | | OFA-12-A-122H | | 30 | 500.00 | | | | |
| 5 | THE EA | RLY SH | OW | | 09/18/2012-09/24 | 1/2012 | MTV | WTF | 30 | 1 | 500.00 | |
| FIX | ED | | | | | | | | | W | ā., | |
| | | | | | _ | | | | | | | |
| | ek Of | 0/0040 | | MTWTFS | | Spots Per Week | = | Rate | | | | |
| 09/1 | 17/2012-09/2 | 3/2012 | | MTWTF. | | 1 | | 500.00 | | | The second second | |
| <u>Air l</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 09/1 | 18/2012 | Tu | 08:39:01 AM | | OFA-12-A-122H | | 30 | 500.00 | - | | | |
| 6 | THE EA | RLY SH | OW | | 09/25/2012-10/01 | /2012 | MTV | VTF | 30 | 1 | 500.00 | |
| FIX | ED | | | | 10 | | 1 | | | | | |
| Wee | ek Of | | | MTWTFS | ss | Spots Per Week | | Rate | | | | |
| 09/2 | 24/2012-09/3 | 0/2012 | | MTWTF. | 100 | 1 | Section 1 | 500.00 | | | | |
| Air I | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | 9 /2 | <u>Dur</u> | Rate_ | Debit | Credit | Remarks_ | |
| 09/2 | 25/2012 | Tu | 08:20:43 AM | | OFA-12-A-122H | | 30 | 500.00 | | | | |
| 7 | SATURI | DAY EAF | RLY SHOW | | 09/18/2012-10/01 | /2012 | | . S . | 30 | 2 | 900.00 | |
| FIX | ED | | | 1 | | | | | | | | |
| <u>W</u> e | ek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | | Rate | | | | |
| 09/1 | 17/2012-09/2 | 3/2012 | | S . | | 1 | _ | 900.00 | | | | |
| | D-4- | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks | |
| <u>Air l</u> | <u>Date</u> | <u> </u> | | | | | | | | | | |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WBZ TV 4

1061-543725

Invoice Num:

INVOICE

Page 3 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58321

Contract Dates:

09/18/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1781SKEDC

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

| uy | Flight | | | | | | | | Total | |
|----|--|----------------------------------|---------------------|-------------------------|----------------|--------------------------|------------------|--------------|----------|----------------|
| ne | Description | | | Buy Line Dates | | MTV | VTFSS | Dur | Spots | Rate |
| | Week Of | | MTWTFSS | <u>S</u> | Spots Per Week | _ | Rate_ | | | |
| | 09/24/2012-09/30/2012 | | S. | | 1 | | 900.00 | | | |
| | Air Date Da | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | | 09:29:31 AM | , <u>0 . o.</u> | OFA-12-A-122H | | 30 | 900.00 | | <u> </u> | <u></u> |
| 8 | WBZ NEWS | | | 09/18/2012-10/01 | /2012 | | 9 | 30 | 1 | 585.00 |
| | FIXED | | | 03/10/2012 10/01 | 72012 | | | | | 000.00 |
| | | | | | | | | | | |
| | Week Of | | MTWTFSS | <u>S</u> | Spots Per Week | = | Rate | | | |
| | 09/17/2012-09/23/2012 | | S | | 1 | | 585.00 | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/23/2012 Su | 07:14:24 AM | | OFA-12-A-122H | | 30 | 585.00 | | | |
| 9 | WBZ NEWS | | | 09/18/2012-10/01 | /2012 | | . S | 30 | 1 | 765.00 |
| | FIXED | | | | | | | | | |
| | | | | - | | | | | | |
| | Week Of | | MTWTFSS | 3 | Spots Per Week | N 227 | Rate | | | |
| | 09/24/2012-09/30/2012 | | S | | 1 | | 765.00 | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | <u>Remarks</u> |
| | 09/30/2012 Su | 08:40:33 AM | | OFA-12-A-122H |) N | 30 | 765.00 | | | |
| | CBS SUNDAY | MORNING | | 09/18/2012-10/01 | /2012 | | S | 30 | 2 | 1,800.00 |
| 10 | FIXED | | | | | | | | | |
| | FIXED | | | | | | | | | |
| | | | MTWTFSS | | Snots Per Week | | Rate | | | |
| | Week Of 09/17/2012-09/23/2012 | | <u>MTWTFSS</u> S | <u>S</u> | Spots Per Week | - | Rate 1,800.00 | | | |
| | <u>Week Of</u> 09/17/2012-09/23/2012 | | s | | = | - | 1,800.00 | 2.17 | 0 15 | |
| | <u>Week Of</u> 09/17/2012-09/23/2012 <u>Air Date</u> <u>Da</u> r | <u>/ Air Time</u> 09:45:33 AM | <u> </u> | Material OFA-12-A-122H | = | <u>-</u> <u>-</u> | | Debit_ | Credit | <u>Remarks</u> |

For:

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NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58321

Contract Dates: 09/18/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1781SKEDC

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543725
 Page 4 of 13

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY
Net 30 days

| ıy | Flight | | | | | | | | | Total | | |
|----------|-----------------------------------|------------|---------------|------------------|------------------|------------------|------------|----------------|-------|---------------|-----------------|--|
| ne | Descrip | tion | | | Buy Line Dates | | мту | VTFSS | Dur | Spots | Rate | |
| V | /eek Of | | | MTWTFS | 3 | Spots Per Week | | Rate | | | | |
| | 9/24/2012-09/30 | 0/2012 | | S | _ | 1 | _ | 1,800.00 | | | | |
| | | _ | | | | | _ | | | | | |
| | ir Date | • | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> | |
| 0: | 9/30/2012 | Su | 10:28:56 AM | | OFA-12-A-122H | | 30 | 1,800.00 | | | | |
| 11 | RACHA | EL RAY | | | 09/18/2012-09/24 | /2012 | MTV | V T F | 30 | 4 | 550.00 | |
| F | IXED | | | | | | | | | | V | |
| | | | | | | | | | | | | |
| V | Veek Of | | | MTWTFS: | <u>S</u> | Spots Per Week | _ | Rate | | | N. Contraction | |
| 0 | 9/17/2012-09/2 | 3/2012 | | $MTWTF\ldots$ | | 3 | | 550.00 | | | | |
| А | ir Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks | |
| | 9/19/2012 | | 09:55:02 AM | | OFA-12-A-122H | | 30 | 550.00 | | 1 | | |
| 0: | 9/20/2012 | Th | 09:26:20 AM | | OFA-12-A-122H | | 30 | 550.00 | | in the second | | |
| 0: | 9/21/2012 | Fr | 09:17:38 AM | | OFA-12-A-122H | 10 | 30 | 550.00 | | | | |
| | | | | | | | | | | | | |
| V | leek Of | | | MTWTFS | 3 | Spots Per Week | \ <u>\</u> | Rate | | | | |
| 0 | 9/24/2012-09/30 | 0/2012 | | MTWTF | - 1 | 1 | | 550.00 | | | | |
| Δ | ir Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 9/24/2012 | | 09:58:30 AM | <u>IW/O 1 01</u> | OFA-12-A-122H | | 30 | 550.00 | | Credit | <u>Itemarks</u> | |
| | | | 03.30.30 7 NV | W | | W 190 | | | | | | |
| 12 | RACHA | EL RAY | | | 09/25/2012-10/01 | /2012 | MTV | VTF | 30 | 3 | 550.00 | |
| F | IXED | | | | | | | | | | | |
| 14 | /eek Of | | | MTWTFS | | Spots Per Week | | Rate | | | | |
| | <u>veeк От</u> 9/24/2012-09/3(| 0/2012 | | MTWTFS: | _ ' | Spots Per Week 3 | _ | Rate 550.00 | | | | |
| U | 3/24/2012-09/30 | 0/2012 | | IVI I VV I F | | 3 | | 550.00 | | | | |
| <u>A</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 9/25/2012 | Tu | 09:43:11 AM | | OFA-12-A-122H | | 30 | 550.00 | | | | |
| 0 | 9/26/2012 | We | 09:41:28 AM | | OFA-12-A-122H | | 30 | 550.00 | | | | |
| 0 | 9/27/2012 | Th | 09:24:00 AM | | OFA-12-A-122H | | 30 | 550.00 | | | | |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543725

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58321

Contract Num:

09/18/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 1781SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|----------------------|-----------------|--------|-------------|-----------|---------------------------------|----------------|------------------|-------------|-----------|---------|--|---|
| _ine | Description | on | | | Buy Line Dates | | мт | WTFSS | Du | r Spots | Rate | |
| 13 | LET'S MA | KE A [| DEAL | | 09/18/2012-09/24 | /2012 | МТ | WTF | 30 |) 1 | 810.00 | |
| FIXE | ED | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | S | Spots Per Week | | <u>Rate</u> | | | | |
| | 7/2012-09/23/2 | 2012 | | MTWTF | | 1 | | 810.00 | | | | |
| Air D | Coto | Dov | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 18/2012 | | 09:59:15 AM | IVI/G FOI | <u>матенан</u> ОFA-12-A-122H | | <u>Dui</u> 30 | 810.00 | Debit | Credit | Kemarks | |
| 09/1 | | | | | OI A-12-A-12211 | | | | | | P | |
| 14 | LET'S MA | KE A [| DEAL | | 09/25/2012-10/01 | /2012 | M T | WTF | 30 | 1 | 810.00 | , |
| FIXE | ED | | | | | | | | | | | |
| 147 | | | | MTWT50 | 0 | 0 . 5 . 14 . 1 | | 5. | | | | |
| | ek Of | | | MTWTFS | ' | Spots Per Week | | Rate | | | The state of the s | |
| 09/2 | 24/2012-09/30/2 | 2012 | | MTWTF | | 1 | 100 | 810.00 | | | | |
| Air D | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 09/2 | 25/2012 | Tu | 10:27:22 AM | | OFA-12-A-122H | 10 | 30 | 810.00 | | | | |
| 15 | PRICE IS | RIGHT | Γ | | 09/18/2012-09/24 | /2012 | МТ | WTF | 30 |) 1 | 990.00 | |
| FIXE | ED | | | | 10 | | \ | M | | | | |
| | | | | | W 10 | | | | | | | |
| Wee | ek Of | | | MTWTFS | <u>s</u> | Spots Per Week | 10000 | Rate | | | | |
| 09/1 | 7/2012-09/23/2 | 2012 | | MTWTF | | 1 | | 990.00 | | | | |
| Air E | Date | Day | Air Time | M/G For | <u>Material</u> | , | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 20/2012 | - | 11:28:57 AM | | OFA-12-A-122H | | 30 | 990.00 | · <u></u> | | · <u></u> | |
| 16 | PRICE IS | DICHI | | | 09/25/2012-10/01 | /2012 | N T | WTF | 30 |) 1 | 990.00 | |
| FIXE | | NIGHT | <u> </u> | | 03/23/2012-10/01 | 12012 | IVI I | VV I F | 30 | ı ı | 990.00 | |
| | | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 24/2012-09/30/2 | 2012 | | MTWTF | | 1 | | 990.00 | | | | |
| 09/2 | | | | | | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 09/2 <u>Air D</u> | Date | Day | Air Time | M/G For | <u>Material</u> | | | | | | | |

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Chicago, IL 60680-8102

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

1061-543725

INVOICE

Page 6 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58321

09/18/2012-10/01/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 1781SKEDC

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

| uy | Flight | | | | | | | | Total | | |
|-----|----------------------|--------------------|-------------------|-----------------------|----------------|------------|-------------|-------|--------|-----------------|--|
| ine | Description | | | Buy Line Dates | | MTV | VTFSS | Dur | Spots | Rate | |
| 17 | WBZ NEWS | | | 09/18/2012-09/24 | /2012 | MTV | VTF | 30 | 1 | 600.00 | |
| | Week Of | | MTWTFS | <u>3</u> | Spots Per Week | _ | Rate_ | | | | |
| | 09/17/2012-09/23/201 | 2 | MTWTF | | . 1 | | 600.00 | | | | |
| | Air Date D | av <u>Air Time</u> | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | | n 12:10:47 PM | <u>IVI/O 1 OI</u> | OFA-12-A-122H | | 30 | 600.00 | | Orean | <u>IXEMAINS</u> | |
| | | | | | | | | | | | |
| 18 | WBZ NEWS | | | 09/25/2012-10/01 | /2012 | MTV | VTF | 30 | 1 | 600.00 | |
| | Week Of | | MTWTFS | 2 | Spots Per Week | | Rate | | - 1 | 10.00 | |
| | 09/24/2012-09/30/201 | 2 | MTWTF3. | _ ' | Spots Fer Week | _ | 600.00 | | | | |
| | | | | | · | | | | | | |
| | | ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks | |
| | 09/28/2012 Fr | 12:19:26 PM | | OFA-12-A-122H | | 30 | 600.00 | | 1 | | |
| 19 | CBS SOAP F | ROTATION | | 09/18/2012-09/24 | /2012 | MTV | VTF | 30 | 2 | 550.00 | |
| | FIXED | | | | | | | | | | |
| | | | | 105 | | | | | | | |
| | Week Of | | MTWTFS | | Spots Per Week | N 20 | Rate | | | | |
| | 09/17/2012-09/23/201 | 2 | MTWTF | | 2 | | 550.00 | | | | |
| | Air Date D | ay Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 09/19/2012 W | e 01:59:11 PM | | OFA-12-A-122H |) N | 30 | 550.00 | | | | |
| | 09/21/2012 Fr | 01:29:26 PM | | OFA-12-A-122H | | 30 | 550.00 | | | | |
| 20 | CBS SOAP F | ROTATION | | 09/25/2012-10/01 | /2012 | MTV | VTF | 30 | 1 | 550.00 | |
| | FIXED | | | | | | | | | | |
| | | | | | | | | | | | |
| | Week Of | | MTWTFS | _ | Spots Per Week | = | Rate | | | | |
| | 09/24/2012-09/30/201 | 2 | MTWTF | | 1 | | 550.00 | | | | |
| | Air Date D | av <u>Air Time</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks | |
| | All Date | | | | | | | | | | |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58321

Contract Dates: 09/18/2012-10/01/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 1781SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543725 Page 7 of 13 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

| Buy | Flight | | | | | | | | | | Total | | |
|-----------|----------------|------------|-------------|---------|-----------------------|----------------|------------|--------|-------|-----|--------|----------------|--|
| Line | Descrip | tion | | | Buy Line Dates | | МT | WTFSS | | Dur | Spots | Rate | |
| 21 | DR. PHI | IL | | | 09/18/2012-09/24 | /2012 | ΜT | WTF | | 30 | 4 | 600.00 | |
| FI | IXED | | | | | | | | | | | | |
| W | Veek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 09 | 9/17/2012-09/2 | 3/2012 | | MTWTF | | 3 | | 600.00 | | | | | |
| <u>Ai</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| 09 | 9/18/2012 | Tu | 03:58:32 PM | | OFA-12-A-122H | | 30 | 600.00 | | | | | |
| 09 | 9/20/2012 | Th | 03:19:38 PM | | OFA-12-A-122H | | 30 | 600.00 | | - 5 | | | |
| 09 | 9/21/2012 | Fr | 03:42:27 PM | | OFA-12-A-122H | | 30 | 600.00 | | | | A. | |
| W | Veek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | A | | | | |
| 09 | 9/24/2012-09/3 | 0/2012 | | MTWTF | | 1 | | 600.00 | | | | | |
| <u>Ai</u> | <u>ir Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | 1 | Credit | <u>Remarks</u> | |
| 09 | 9/24/2012 | Мо | 03:28:31 PM | | OFA-12-A-122H | 15 | 30 | 600.00 | | | | | |
| 22 | DR. PHI | IL | | | 09/25/2012-10/01 | /2012 | МТ | WTF | | 30 | 3 | 600.00 | |
| FI | IXED | | | | M | | | | | | | | |
| W | Veek Of | | | MTWTFS | s 1 | Spots Per Week | | Rate_ | | | | | |
| | 9/24/2012-09/3 | 0/2012 | | MTWTF | | 3 | 1000 | 600.00 | | | | | |
| <u>Ai</u> | <u>ir Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> |) W | <u>Dur</u> | Rate | Debit | = | Credit | <u>Remarks</u> | |
| 09 | 9/25/2012 | Tu | 03:22:32 PM | | OFA-12-A-122H | | 30 | 600.00 | | | | | |
| 09 | 9/26/2012 | We | 03:37:46 PM | | OFA-12-A-122H | | 30 | 600.00 | | | | | |
| 09 | 9/28/2012 | Fr | 03:38:55 PM | | OFA-12-A-122H | | 30 | 600.00 | | | | | |
| 23 | JUDGE | JUDY | | | 09/18/2012-09/24 | /2012 | МТ | WTF | | 30 | 4 | 800.00 | |
| FI | IXED | | | | | | | | | | | | |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 8 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-583

Contract Num: 1061-58321 Contract Dates: 09/18/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1781SKEDC

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543725 Invoice Date: 09/30/2012

Billing Cycle:Broadcast EOMBilling Period:08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

| ıy | Flight | | | | | | | | Total | |
|--------------|-----------------|--------------------|---------|------------------|----------------|------------|----------|-------|--------|----------|
| ne | Description | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| Wee | ek Of | | MTWTFS | S | Spots Per Week | | Rate | | | |
| 09/1 | 7/2012-09/23/20 | 12 | MTWTF. | | 3 | | 800.00 | | | |
| Air E | Date <u>[</u> | ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09/1 | 8/2012 | u 04:53:45 Pl | Л | OFA-12-A-122H | | 30 | 800.00 | | | |
| 09/1 | 9/2012 V | Ve 04:54:44 PI | Л | OFA-12-A-122H | | 30 | 800.00 | | | |
| 09/2 | 0/2012 | h 04:18:46 Pl | И | OFA-12-A-122H | | 30 | 800.00 | | | |
| Wee | ek Of | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| 09/2 | 4/2012-09/30/20 | 12 | MTWTF. | | 1 | | 800.00 | | | |
| Air [| Date [| ay <u>Air Time</u> | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09/2 | 4/2012 N | lo 04:41:30 Pl | Л | OFA-12-A-122H | | 30 | 800.00 | | | |
| 24 | JUDGE JUD | Υ | | 09/25/2012-10/01 | /2012 | мт | WTF | 30 | 3 | 800.00 |
| FIXE | ED | | | | | | | | | |
| Wee | ek Of | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| 09/2 | 4/2012-09/30/20 | 12 | MTWTF. | n 1 | 3 | 1 | 800.00 | | | |
| Air [| Date [| ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09/2 | 5/2012 | u 04:29:08 Pl | И | OFA-12-A-122H | | 30 | 800.00 | | | |
| 09/2 | 7/2012 | h 04:09:55 Pl | И | OFA-12-A-122H | 7 | 30 | 800.00 | | | |
| 09/2 | 8/2012 F | r 04:41:55 Pl | И | OFA-12-A-122H | | 30 | 800.00 | | | |
| 25 | WHEEL OF | FORTUNE | Los | 09/18/2012-09/24 | /2012 | MT | WTF | 30 | 3 | 1,800.00 |
| FIXE | D | | | | | | | | | |
| Wee | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 7/2012-09/23/20 | 12 | MTWTF. | | 2 | | 1,800.00 | | | |
| | Date [| ay <u>Air Time</u> | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| <u>Air E</u> | | | Л | | | 30 | 1,800.00 | | | |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CW

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58321

Contract Dates: 09/18/2012-10/01/2012

Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1781SKEDC

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 9 of 13

Invoice Num: 1061-543725

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period:

10/30/2012 08/27/2012-09/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | | Total | |
|-----|-----------------|--------|-------------|---------|------------------|----------------|------------|----------|-------|-----|--------|----------------|
| ine | Descrip | tion | | | Buy Line Dates | | мт | WTFSS | | Dur | Spots | Rate |
| _ | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | _ | Credit | Remarks |
| | 09/19/2012 | We | 07:23:43 PM | | OFA-12-A-122H | | 30 | 1,800.00 | | | | |
| | W1-04 | | | MINITE | 3 | Casta Dan Wash | | Data | | | | |
| | Week Of | 0/0040 | | MTWTFS | _ ' | Spots Per Week | | Rate | | | | |
| | 09/24/2012-09/3 | 0/2012 | | MTWTF | | 1 | | 1,800.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | <u>Remarks</u> |
| | 09/24/2012 | Мо | 07:13:41 PM | | OFA-12-A-122H | | 30 | 1,800.00 | | | - | |
| 26 | WHEEL | OF FOR | RTUNE | | 09/25/2012-10/01 | /2012 | М Т | WTF | | 30 | 2 | 1,800.00 |
| | FIXED | | | | 00/20/2012 10/01 | , | | | | | | 1,000.00 |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| | 09/24/2012-09/3 | 0/2012 | | MTWTF | | 2 | | 1,800.00 | | | No. | |
| | A:- D-+- | D | A:- T: | M/O F | NA-4i-l | | D 1 | Data | Dabia | M | 0 | Damada |
| | Air Date | | Air Time | M/G For | Material | - | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |
| | 09/25/2012 | | 07:11:08 PM | | OFA-12-A-122H | | 30 | 1,800.00 | | | | |
| | 09/26/2012 | vve | 07:07:06 PM | | OFA-12-A-122H | | 30 | 1,800.00 | | | | |
| 27 | JEOPAI | RDY! | | | 09/18/2012-09/24 | /2012 | MT | WTF | | 30 | 2 | 2,800.00 |
| | FIXED | | | | | | | | | | | |
| | | | | | | | 1000 | | | | | |
| | Week Of | | | MTWTFS | | Spots Per Week | | Rate | | | | |
| | 09/17/2012-09/2 | 3/2012 | | MTWTF | | 2 | | 2,800.00 | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | _ | Credit | <u>Remarks</u> |
| | 09/19/2012 | We | 07:34:41 PM | | OFA-12-A-122H | | 30 | 2,800.00 | | | | |
| | 09/21/2012 | Fr | 07:51:35 PM | | OFA-12-A-122H | | 30 | 2,800.00 | | | | |
| | | RDY I | | | 09/25/2012-10/01 | /2012 | МТ | WTF | | 30 | 2 | 2,800.00 |
| 28 | JEOPAF | | | | | | | | | | | |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58321

Contract Dates: 09/18/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / 1781SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543725 Page 10 of 13 Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012

10/30/2012 Net 30 days

| uy | Flight | | | | | | | | | Total | |
|-----|-----------------|------------|-------------|---------------|-------------------|---------------------------------------|------------|----------|--------|--------|-------------------------------|
| ine | Descrip | otion | | | Buy Line Dates | | МТ | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | | Rate | | | |
| | 09/24/2012-09/3 | 0/2012 | | $MTWTF\ldots$ | | 2 | | 2,800.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| | 09/25/2012 | Tu | 07:35:27 PM | | OFA-12-A-122H | | 30 | 2,800.00 | | | |
| | 09/26/2012 | We | 07:52:34 PM | | OFA-12-A-122H | | 30 | 2,800.00 | | | |
| 29 | WHEEL | OF FOR | RTUNE | | 09/18/2012-10/01/ | /2012 | | . S . | 30 | 2 | 810.00 |
| | FIXED | | | | | | | | | | i. |
| | Week Of | | | MTWTFSS | 2 | Spots Per Week | | Rate | | | |
| | 09/17/2012-09/2 | 3/2012 | | S. | 2 | 1 | | 810.00 | | W | |
| | 09/11/2012-09/2 | .5/2012 | | | | ' | | 010.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/22/2012 | Sa | 07:07:31 PM | | OFA-12-A-122H | | 30 | 810.00 | | | |
| | | | | | | 10 | | / W 1 | | | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 09/24/2012-09/3 | 0/2012 | | S. | 101 | 1 | | 810.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 09/29/2012 | Sa | | | | | 30 | | | | Credit |
| 30 | THE IN | SIDER | | | 09/18/2012-10/01 | /2012 | | . S . | 30 | 2 | 450.00 |
| | FIXED | | | | | V. | | | | | |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | |
| | 09/17/2012-09/2 | 2/2012 | | S. | <u> </u> | · · · · · · · · · · · · · · · · · · · | | 450.00 | | | |
| | 09/17/2012-09/2 | 3/2012 | | 5 . | | 1 | | 450.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/22/2012 | Sa | | | | | 30 | | | 450.00 | Preempted |
| | 09/22/2012 | Sa | 11:50:33 PM | 09/22/2012 | OFA-12-A-122H | | 30 | 450.00 | 450.00 | | Makegood in 23:35:00-00:05:00 |
| 31 | 23:35:0 | 0-00:05:0 | 00 | | 09/18/2012-10/01/ | /2012 | | . S . | 30 | 1 | 450.00 |
| | FIXED - STYLE | BOSTON | | | | | | | | | |

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

Invoice Num:

INVOICE

Page 11 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58321

09/18/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1781SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1061-543725 09/30/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012



| D.n. | Flight | | | | | | | | | Total | |
|-------------|-----------------------|---------------|------------|------------------|----------------|------------|-----------|-------|-----|--------|----------------|
| Buy Line | • | | | Buy Line Dates | | MTV | WTFSS | | Dur | Spots | Rate |
| Line | Description | | | Buy Line Dates | | IVI I V | WIFSS | | Dui | эрогэ | Rate |
| | Week Of | | MTWTFSS | <u>3</u> | Spots Per Week | = | Rate | | | | |
| | 09/24/2012-09/30/2012 | | S. | | 1 | | 450.00 | | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - | Credit | <u>Remarks</u> |
| | 09/29/2012 Sa | 11:44:29 PM | | OFA-12-A-122H | | 30 | 450.00 | | | | |
| 32 | HOW I MET MO | M/PARTNERS | | 09/18/2012-10/01 | /2012 | M | | | 30 | 1_ | 13,000.00 |
| | FIXED | | | | | | | | | | |
| | | | | | | | | | - | | |
| | Week Of | | MTWTFSS | <u>3</u> | Spots Per Week | = | Rate | | | | |
| | 09/24/2012-09/30/2012 | | M | | 1 | | 13,000.00 | Fig. | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> |
| | 09/24/2012 Mo | 07:59:01 PM | | OFA-12-A-122H | | 30 | 13,000.00 | | | | |
| 33 | 2 BROKE GIRLS | S/MIKE & MOLL | Y | 09/18/2012-10/01 | /2012 | M | | | 30 | 1 | 14,000.00 |
| | FIXED | | | | | - 1 | | | | | |
| | | | | | | | | | | | |
| | Week Of | | MTWTFSS | | Spots Per Week | N | Rate | | | | |
| | 09/24/2012-09/30/2012 | | M | | 1 | | 14,000.00 | | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - | Credit | <u>Remarks</u> |
| | 09/24/2012 Mo | 09:12:32 PM | | OFA-12-A-122H | 1 10 | 30 | 14,000.00 | | | | |
| 34 | BIG BROTHER I | FINALE | | 09/18/2012-10/01 | /2012 | W | | | 30 | 1 | 18,000.00 |
| | FIXED | | | 7 | | , | | | | | |
| | | | | | | | | | | | |
| | Week Of | | MTWTFSS | <u> </u> | Spots Per Week | - | Rate | | | | |
| | 09/17/2012-09/23/2012 | | W | | 1 | | 18,000.00 | | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks |
| | 09/19/2012 We | 10:50:23 PM | | OFA-12-A-122H | | 30 | 18,000.00 | | | | |
| 35 | BIG BANG THE | ORY/TWO AND | A HALF MEN | 09/18/2012-10/01 | /2012 | T | | | 30 | 1 | 14,000.00 |
| | FIXED | | | | | , | | | | | |

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58321

CBS TELEVISION STATIONS

09/18/2012-10/01/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1781SKEDC

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 12 of 13

Invoice Num: 1061-543725

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

| Buy Fligh | ıt | | | | | | | | | Total | |
|--------------|-------------|-------------|-----------|------------------|----------------|------------|-----------|-------|----|--------|----------------|
| ine Desc | ription | | | Buy Line Dates | | мт | WTFSS | D | ur | Spots | Rate |
| Week Of | | | MTWTFSS | ; | Spots Per Week | | Rate | | | | |
| 09/24/2012-0 | 9/30/2012 | | T | - | 1 | | 14,000.00 | | | | |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks |
| 09/27/2012 | • | 07:59:01 PM | | OFA-12-A-122H | | 30 | 14,000.00 | | | | |
| 36 THE | GOOD WIF | E | | 09/18/2012-10/01 | /2012 | | S | | 30 | 1 | 9,000.00 |
| FIXED | | | | | | | | | | | |
| \MI-Of | | | MINITER | | 04- DWI- | | Dete | | | | C. |
| Week Of | | | MTWTFSS | <u>!</u> | Spots Per Week | | Rate | | | | |
| 09/17/2012-0 | 9/23/2012 | | S | | 1 | | 9,000.00 | | | | - |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | M | Credit | Remarks |
| 09/23/2012 | Su | | | | | 30 | | | | | Credit |
| 37 THE | GOOD WIF | E | | 09/18/2012-10/01 | /2012 | | S | | 30 | 1 | 13,500.00 |
| FIXED | | | | | | V 3 | | | | | |
| Week Of | | | MTWTFSS | 10 | Spots Per Week | A . | Rate | | | | |
| · | 0/00/0040 | | • | - 1 | Opolo Fel Week | | | | | | |
| 09/24/2012-0 | 9/30/2012 | | S | | 1 | | 13,500.00 | | | | |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - | Credit | <u>Remarks</u> |
| 09/30/2012 | Su | 09:38:54 PM | | OFA-12-A-122H | , N | 30 | 13,500.00 | | | | |
| | Total Spots | <u> </u> | Gross Amt | | Commis | ssion Amt | Net Amt | Debit | | Credit | Reconciliation |
| | | | | | | | | | | | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With:

ATTN:Accounts Payable

CBS TELEVISION © CW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

09/18/2012-10/01/2012

/ 1781SKEDC

WBZ-TV

1061-58321

WBZ TV 4

Invoice Num: 1061-543725 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

Page 13 of 13

INVOICE

10/30/2012 Net 30 days

3050 K St NW Ste 100

Washington, DC 20007-5108

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

| Gross Billing | 125,060.00 |
|-------------------|------------|
| Trade Value | 0.00 |
| Agency Commission | 18,759.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 106,301.00 |